

**Motley Rice LLC**  
28 Bridgeside Blvd.  
P.O. Box 1792  
Mt. Pleasant, SC 29465  
November 7, 2007

**Invoice No.**  
1259698

W.R. Grace Asbestos Claimants Committee  
c/o Katherine Hemming  
Campbell & Levine  
800 N. King Street, Suite 300  
Wilmington, DE 19801

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**Re:** W.R. Grace (999604-12)  
Asbestos Claimants Committee

Professional Services Through As per Time Exhibit Attached.....		\$0.00
Costs Through 10/31/07		
Out of Town Travel	713.55	
Travel Expense	846.90	
Total Costs.....		\$1,560.45
Total Invoice.....		\$1,560.45

**Payable Expense Exhibit**

Re: W.R. Grace (999604-12)

Invoice for charges rendered through 10/31/07

**Invoice No.**

1259698

<b>Date</b>	<b>Description</b>	<b>Check</b>	<b>Amount</b>
<b>Out of Town Travel</b>			
10/11/07	Joseph F. Rice-Travel to NYC for meetings re: WRG settlement negotiations October 3-4, 2007. (roundtrip car service and hotel)	29474	520.10
10/11/07	Joseph F. Rice-Travel to NYC for meetings re: WRG settlement negotiations October 3-4, 2007. (Dinner for 2)	29474	100.00
10/16/07	Joseph F. Rice-Travel to Washington, DC to meet with E. Inselbuch, R. Frankel and D. Speights re: WRG October 8-9, 2007.	29581	93.45
<b>Travel Expense</b>			
10/03/07	Airfare -Travel from Charleston, SC to Teterboro, NJ for meeting (Oct 3-4)	253	247.65
10/04/07	Airfare -Travel from Teterboro, NJ to Columbia, SC to Charleston, SC (Oct 3-4)	254	247.65
10/08/07	Airfare -Travel from Charleston, SC to Washington, DC on October 8, 2007.	256	175.80
10/09/07	Airfare - Travel from Washington, DC to Charleston, SC October 9, 2007	257	175.80
<b>Total</b>			<b>1,560.45</b>

THE L O N D O N N Y C

151 WEST 54TH STREET, NEW YORK, NY 10019  
T 212.307.5000 F 212.468.8747  
WWW.THELONDONNYC.COM

FOLIO NO.	ROOM NO.	GUEST NO.
20E813	2203	2080RR
RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D
585.00	1	0.00

RATE/PACKAGE DESCRIPTION
iHotelier POTLB

ARRIVAL DATE	DEPARTURE DATE
10/03/07	10/04/07

ADDITIONAL INFORMATION

## NAME AND ADDRESS

Rice, Joseph

DATE	DESCRIPTION	CHARGES	PAYMENTS
10/03/07	iHotelier POTLB	585.00	
10/03/07	State Sales Tax	48.99	
10/03/07	City Tax	29.25	
10/03/07	Occupancy and Javits Tax	5.50	
	Subtotals	\$ 668.74	0.00
	BALANCE DUE	\$ 668.74	

999604.12 \$350/night + tax  
TOTAL \$400.10

agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges.  
also agree that all charges contained in this account are correct and any disputes or requests for copies of charges be made within five days after my departure.

SIGNATURE \_\_\_\_\_

**Greve, Daphne**

**From:** Manny Domingues [mdlimousine@hotmail.com]  
**Sent:** Saturday, October 06, 2007 10:29 AM  
**To:** Greve, Daphne  
**Subject:** Trip #109237 Receipt

**THANK YOU FOR CHOOSING  
MD LIMOUSINE LLC**

**TRIP RECEIPT**

<b>Trip #:</b>	109237	<b>Passenger :</b>	JOSEPH F. RICE
<b>Reference #:</b>	TAIL#24UD	<b>Num of Passengers:</b>	2
<b>Pick-Up Time:</b>	07:45PM	<b>Drop-Off Time:</b>	08:45PM
<b>Trip Date:</b>	Wednesday Oct 3, 2007	<b>Reserved By:</b>	TROY
<b>Service Type:</b>	SEDAN	<b>Trip Description:</b>	TETERBORO/NYC

**Routing & Pick-Up / Drop-Off Details:**

TETERBORO AIRPORT / MERIDEN AVIATION / 485 INDUSTRIAL AVE, TETERBORO, NJ  
DROP OFF NEW YORK CITY, NY  
SEDAN RATE \$65.00 +20% GRATUITY+ PARKING+TOLLS  
WAITING TIME 15 MIN \$20.00 + 20%GRATUITY+TOLLS

**Trip Charges:**

<b>Basic Rate:</b>	\$65.00
<b>Parking:</b>	\$0.00
<b>Tolls :</b>	\$8.00
<b>Waiting Time:</b>	\$10.00
<b>Early/Late Hour:</b>	\$0.00
<b>Extra Stops:</b>	\$0.00
<b>Holiday/Misc:</b>	\$0.00
<b>Gratuity :</b>	\$15.00
<b>Discount:</b>	\$0.00
<b>Tax/GST:</b>	\$0.00
<b>County Tax:</b>	\$0.00 0.00%
<b>Miscellaneous:</b>	\$0.00
<b>TRIP TOTAL:</b>	\$98.00
<b>Administration Fee:</b>	\$0.00
<b>TOTAL DUE:</b>	\$0.00

**Payments Received:** 10/06/2007 PMT: AMEX XXXXXXXXXXXX1001 Check/Auth# 181635 \$98.00

**PAYMENT: Credit Card**

**MD LIMOUSINE LLC**  
435 KEARNY AVE.  
KEARNY, NJ 07032  
201.246.8002 Phone

999604.12  
Allowed  
\$60-

**Greve, Daphne**

**From:** Manny Domingues [mdlimousine@hotmail.com]  
**Sent:** Saturday, October 06, 2007 10:33 AM  
**To:** Greve, Daphne  
**Subject:** Trip #109244 Receipt

**THANK YOU FOR CHOOSING  
MD LIMOUSINE LLC**

**TRIP RECEIPT**

<b>Trip #:</b>	109244	<b>Passenger :</b>	JOSEPH F. RICE
<b>Reference #:</b>		<b>Num of Passengers:</b>	2
<b>Pick-Up Time:</b>	01:15PM	<b>Drop-Off Time:</b>	02:15PM
<b>Trip Date:</b>	Thursday Oct 4, 2007	<b>Reserved By:</b>	SELF
<b>Service Type:</b>	SEDAN	<b>Trip Description:</b>	NYC/TETERBORO

**Routing & Pick-Up / Drop-Off Details:**

375 PARK AVENUE, (BET 52ND & 53RD STS) NEW YORK CITY, NY  
TETERBORO AIRPORT / MERIDEN AVIATION / 485 INDUSTRIAL AVE, TETERBORO, NJ  
SEDAN RATE \$65.00 + 20% GRATUITY+ PARKING+TOLLS  
WAITING TIME 30 MIN \$20.00 + 20%GRATUITY+TOLLS

**Trip Charges:**

<b>Basic Rate:</b>	\$65.00
<b>Parking:</b>	\$0.00
<b>Tolls :</b>	\$8.00
<b>Waiting Time:</b>	\$20.00
<b>Early/Late Hour:</b>	\$0.00
<b>Extra Stops:</b>	\$0.00
<b>Holiday/Misc:</b>	\$0.00
<b>Gratuity :</b>	\$17.00
<b>Discount:</b>	\$0.00
<b>Tax/GST:</b>	\$0.00
<b>County Tax:</b>	\$0.00 0.00%
<b>Miscellaneous:</b>	\$0.00
<b>TRIP TOTAL:</b>	\$110.00
<b>Administration Fee:</b>	\$0.00
<b>TOTAL DUE:</b>	\$0.00

**Payments Received:** 10/06/2007 PMT: AMEX XXXXXXXXXXXX1001 Check/Auth# 267396 \$110.00

**PAYMENT:** Credit Card

**MD LIMOUSINE LLC**  
435 KEARNY AVE.  
KEARNY, NJ 07032  
201.246.8002 Phone

999604.12

Allowed

\$60

TRANSACTION RECORD

es. 1. torio Milos  
125 West 55th Street  
New York, NY 10019

CARD TYPE:AMERICAN EXPRESS  
Nu.:\*\*\*\*\*1001  
ENTRY:SWIPED  
AUTHORIZATION:545692  
STORE #:0  
TERMINAL:1  
REFERENCE:587470

PURCHASE	\$155.66
TIP	27
TOTAL	179.66

THANK YOU  
OCTOBER 3, 2007 22:55:13  
Server's name : FRANCO

CUSTOMER COPY

J. Rice  
B. Wallace

999604.12

Allowed \$50/per  
person

Total \$100.00

THE *Fairmont*  
WASHINGTON, D.C.

2401 M STREET, NW,  
WASHINGTON, DC, USA 20037  
T 202 429 2400 F 202 457 5010

Room : 0648  
Folio # : 164235  
Cashier # : 41  
Page # : 1 of 1

Motley Rice Pa  
Joseph Rice  
28 Bridgeside Blvd  
Mount Pleasant, SC 29464  
US

Arrival : 10-08-07  
Departure : 10-09-07  
Fairmont President's Club  
3247252545

Date	Description	Additional Information		Charges	Credits
10-08-07	Room Charge			309.00	
10-08-07	Occupancy Tax			44.81	
10-09-07	American Express	XXXXXXXXXXXX1001	XX/XX		353.81
<b>Total</b>				<b>353.81</b>	<b>353.81</b>
<b>Balance Due</b>				<b>0.00</b>	

1/4 to WR Grace

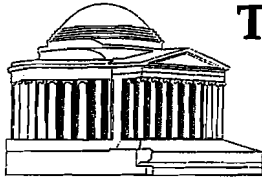
\$ 88.45

Signature X \_\_\_\_\_  
For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (18.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

I have requested delivery of The New York Times. If refused, a credit will be applied to my account of \$.25 (Mon-Sat) and \$1.25 (Sun)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**



## TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: 16/8

Origin of trip: \_\_\_\_\_

Destination: \_\_\_\_\_

Fare: 10 Sign: \_\_\_\_\_

Missing receipt for \$10

1/4 to WE Grace

\$5





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Summary	
1 Ticket / Roundtrip CHS Charleston to LGA New York	
Leave:	Wed 10-Oct
Return:	Thu 11-Oct
1 adult	\$474.01
Taxes & Fees	\$21.29
<b>Total</b>	<b>\$495.30</b>

Total price for this trip: \$495.30

[I have a coupon.](#) [What's a coupon?](#)

## 1 Review the flight details

Wed 10-Oct-07

Charleston (CHS)	to	New York (LGA)	636 mi (1,024 km)	<b>DELTA</b>
Depart 5:45 pm		Arrive 8:01 pm		Flight: <b>5138</b>
		Terminal DELTA	Duration: 2hr 16mn	Operated by: COMAIR INC
		TERMINAL		

Economy/Coach Class, Canadair RJ

Please check in with Comair. If checking in at a kiosk, use your name rather than confirmation number.

Total distance: 636 mi (1,024 km)

Total duration: 2hr 16mn

Thu 11-Oct-07

New York (LGA)	to	Charleston (CHS)	636 mi (1,024 km)	<b>DELTA</b>
Depart 8:40 pm		Arrive 11:00 pm		Flight: <b>5394</b>
Terminal DELTA			Duration: 2hr 20mn	Operated by: COMAIR INC
TERMINAL				

Economy/Coach Class, Canadair RJ

Please check in with Comair. If checking in at a kiosk, use your name rather than confirmation number.

Total distance: 636 mi (1,024 km)

Total duration: 2hr 20mn

**Tip:** Flight terminals may change. Please confirm the terminal with the airline before leaving for the airport.

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Flight + 1 night hotel (If booked separately: Your Savings:	Flight + 1 night hotel (If booked separately: Your Savings:	Flight + 1 night hotel
\$932.01 total \$1,022.03 \$90.02	\$937.94 total \$997.01 \$59.07	\$1,012.04 total
<b>Add this hotel to trip</b> Your best price, guaranteed!	<b>Add this hotel to trip</b> Your best price, guaranteed!	<b>Add this hotel to trip</b> Your best price, guaranteed!

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Your best price, guaranteed!

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☒ No thanks, I don't need a rental car.

☐ Yes, I would like to see available rental cars next.

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## 3 Select a booking option

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**Continue with booking**

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